

NOV 15 2017

2949336403308 7

OMB No 1545-0047

990

Return of Organization Exempt From Income Tax  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

Open to Public Inspection

Form  
Department of the Treasury  
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.  
Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning JUL 1, 2016 and ending JUN 30, 2017

B Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <b>Association for Computing Machinery, Inc.</b>		D Employer identification number <b>13-1921358</b>
	Doing business as		E Telephone number <b>(212) 869-7440</b>
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>2 Penn Plaza, Suite 701</b>		G Gross receipts \$ <b>98,331,014.</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>New York, NY 10121-0701</b>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	F Name and address of principal officer <b>Darren Ramdin</b> <b>same as C above</b>		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: <b>www.acm.org</b>			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			
L Year of formation: <b>1947</b> M State of legal domicile: <b>DE</b>			

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <b>The Association is an international scientific and educational organization dedicated to</b>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	17
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	89
	6 Total number of volunteers (estimate if necessary)	6	4800
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,189,983.
b Net unrelated business taxable income from Form 990-T, line 34	7b	222,117.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	7,554,395.	8,570,772.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	58,176,058.	57,973,990.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,766,809.	3,402,001.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	189,943.	180,159.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	67,687,205.	70,126,922.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	3,978,604.	5,171,825.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	10,344,436.	10,824,280.
	b Total fundraising expenses (Part IX, column (D), line 25) <b>79,530.</b>	47,338.	79,530.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	46,552,869.	49,782,454.
	18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	60,923,247.	65,858,089.
	19 Revenue less expenses - Subtract line 18 from line 12	6,763,958.	4,268,833.
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year
21 Total liabilities (Part X, line 26)		147,682,139.	161,721,306.
22 Net assets or fund balances - Subtract line 21 from line 20		40,335,464.	45,832,364.
		107,346,675.	115,888,942.

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature Here	Signature of officer <b>Darren Ramdin</b>	Date <b>11/13/2017</b>
	Type or print name and title <b>Director of Financial Services</b>	
Paid Preparer Use Only	Print/Type preparer's name <b>FRESNO, CA</b>	Preparer's signature
	Firm's name	Firm's EIN
	Firm's address	Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☒ No

632001 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2016)

See Schedule O for Organization Mission Statement Continuation

658 3

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒ X

1 Briefly describe the organization's mission

The Association is an international scientific and educational organization dedicated to advancing the art, science, engineering, and application of information technology, serving both professional and public interests by fostering the open interchange of information and

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code ) (Expenses \$ 10,809,225. including grants of \$ ) (Revenue \$ 20,409,126.)  
Publications

ACM publications are designed to educate the public, our membership and the computing community about the news and issues in the computing field. The Association publishes scholarly Journals and Conference Proceedings that contain the latest research in the field. Currently the Association publishes 35 Journals, 4 magazines, over 130 conference proceedings and numerous electronic publications. ACM's Digital Library contains the digital version of ALL of its publications and is serving over 2,400 university, college and corporate libraries around the world as well as over 32,000 ACM members.

4b (Code ) (Expenses \$ 27,245,349. including grants of \$ 542,645.) (Revenue \$ 29,057,819.)  
Conferences and Seminars

Conferences provide the venue to bring together members, community leaders and scholars to discuss current and upcoming issues in the computing field, the latest technology and groundbreaking research. These conferences, for the most part, are associated with the 34 Special Interest Groups and are driven by the volunteers in that particular field of special interest in computing. ACM sponsors or co-sponsors over 150 of these events each year varying in size and scope from 25 to 25,000 attendees.

4c (Code ) (Expenses \$ 2,999,297. including grants of \$ 2,647,693.) (Revenue \$ )  
ACM Awards Program

ACM is the worlds largest educational and scientific computing society. ACM's overarching goal is to advance computing as a science and a profession. A very important part of this goal is to recognize outstanding technical and professional achievements in computing and computer science through our series of awards. ACM's awards celebrate our long tradition of honoring those whose contributions have impacted our world for the better in countless ways. These prestigious and internationally recognized honors are an integral part of ACM's mission to unite computing educators, researchers, and professionals to inspire dialogue, share resources and addresses the

4d Other program services (Describe in Schedule O)  
(Expenses \$ 11,540,244. including grants of \$ 1,981,487.) (Revenue \$ 7,434,982.)

4e Total program service expenses 52,594,115.

Form 990 (2016)

# ROJFADGI

## Association for Computing Machinery, Inc.

Form 990 (2016)

13-1921358

Page 3

### Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Form 990 (2016)

**Association for Computing  
Machinery, Inc.**

Form 990 (2016)

13-1921358 Page 4

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	<b>X</b>	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	<b>X</b>	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	<b>X</b>	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		<b>X</b>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		<b>X</b>
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		<b>X</b>
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		<b>X</b>
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		<b>X</b>
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>a</b> A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		<b>X</b>
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		<b>X</b>
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		<b>X</b>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		<b>X</b>
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		<b>X</b>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		<b>X</b>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	<b>X</b>	
<b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		<b>X</b>
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<b>X</b>
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		<b>X</b>
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<b>X</b>	

**Note.** All Form 990 filers are required to complete Schedule O

Form 990 (2016)

**Association for Computing  
Machinery, Inc.**

Form 990 (2016)

13-1921358

Page 5

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	308		
<b>1b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X	
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	89		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?		X	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O.		X	
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X	
<b>b</b> If "Yes," enter the name of the foreign country: <b>United Kingdom</b> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			X
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?			
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year.			
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?			
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12.			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders.			
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?			
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.			
<b>c</b> Enter the amount of reserves on hand.			
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?			X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			

Form 990 (2016)

**Association for Computing  
Machinery, Inc.**

Form 990 (2016)

13-1921358 Page **6**

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒ **X**

**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	17	
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent	17	
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
<b>6</b> Did the organization have members or stockholders?	6	X
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body?	8a	X
<b>b</b> Each committee with authority to act on behalf of the governing body?	8b	X
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	10a	X
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
<b>13</b> Did the organization have a written whistleblower policy?	13	X
<b>14</b> Did the organization have a written document retention and destruction policy?	14	X
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official	15a	X
<b>b</b> Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ► **CA, IL, IN, MA, NJ, NY, WA**

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website    ☐ Another's website    ☒ Upon request    ☐ Other (explain in Schedule O)

**19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

**20** State the name, address, and telephone number of the person who possesses the organization's books and records ►  
**The Organization - 212-626-0584**  
**2 PENN PLAZA, SUITE 701, NEW YORK, NY 10121-0701**

**Association for Computing  
Machinery, Inc.**

Form 990 (2016)

13-1921358 Page 7

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII ☐

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ALEXANDER L. WOLF PAST PRESIDENT	3.00 1.00	X						0.	0.	0.
(2) JACK DAVIDSON PUBLICATIONS BOARD CO-CHAIR	5.00	X						0.	0.	0.
(3) JOSEPH A KONSTAN PUBLICATIONS BOARD CO-CHAIR	5.00	X						0.	0.	0.
(4) JEANNA MATTHEWS SIG GOVERNING BOARD CHAIR	5.00 1.00	X						0.	0.	0.
(5) PAUL BEAME SGB COUNCIL REPRESENTATIVES	4.00	X						0.	0.	0.
(6) RENEE MCCAULEY SGB COUNCIL REPRESENTATIVES	4.00	X						0.	0.	0.
(7) LOREN TERVEEN SGB COUNCIL REPRESENTATIVES	4.00	X						0.	0.	0.
(8) GABRIELLE ANDERST-KOTSIS MEMBER AT LARGE	3.00	X						0.	0.	0.
(9) VINTON G. CERF MEMBER AT LARGE	3.00	X						0.	0.	0.
(10) SUSAN DUMAIS MEMBER AT LARGE	3.00	X						0.	0.	0.
(11) ELIZABETH MYNATT MEMBER AT LARGE	3.00	X						0.	0.	0.
(12) PAMELA SAMUELSON MEMBER AT LARGE	3.00	X						0.	0.	0.
(13) EUGENE SPAFFORD MEMBER AT LARGE	3.00	X						0.	0.	0.
(14) PER O STENSTROM MEMBER AT LARGE	3.00	X						0.	0.	0.
(15) VICKI L HANSON PRESIDENT	7.00 1.00			X				0.	0.	0.
(16) CHERRI M PANCAKE VICE PRESIDENT	4.00			X				0.	0.	0.
(17) ELIZABETH CHURCHILL SECRETARY/TREASURER	5.00			X				0.	0.	0.

**Association for Computing  
Machinery, Inc.**

Form 990 (2016)

13-1921358 Page 8

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ROBERT SCHNABEL CHIEF EXECUTIVE DIRECTOR	50.00			X				449,767.	0.	41,927.
(19) PATRICIA RYAN CHIEF OPERATING OFFICER	60.00			X				465,879.	0.	33,711.
(20) WAYNE GRAVES DIRECTOR-INFORMATION SYSTEMS	55.00					X		334,436.	0.	49,673.
(21) SCOTT DELMAN DIRECTOR-ACM MEDIA	45.00					X		315,883.	0.	48,590.
(22) BERNARD ROUS DIRECTOR-PUBLICATIONS	45.00					X		236,137.	0.	37,611.
(23) DONNA CAPPO DIRECTOR-SIG SERVICES	50.00					X		230,421.	0.	27,722.
(24) DARREN RAMDIN DIRECTOR-FINANCIAL SERVICES	45.00					X		198,620.	0.	25,178.
<b>1b Sub-total</b>								2,231,143.	0.	264,412.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								2,231,143.	0.	264,412.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 25

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Andrij Borys Associates LLC 25 East 7th Street, New York, NY 10003	Graphic Design and Print Production	280,295.
Authx Consulting 101 W. 7th St., Richmond, VA 23224	Website Design and Consulting	239,527.
Talbot Korvola and Warwick LLP, 4800 Meadows Road, Ste 200, Lake Oswego, OR	Accounting Firm	118,650.
Mark Compton, 238 East Main Street, Suite A, Ashland, OR 97520	Marketing Consultant	112,000.
Cohnreznick LLP, 1301 Avenue of the Americas, New York, NY 10019	Accounting Firm	103,700.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 5

Form 990 (2016)



**Association for Computing  
Machinery, Inc.**

Form 990 (2016)

13-1921358 Page **9**

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	214,965.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	8,355,807.				
	<b>g</b> Noncash contributions included in lines 1a-1f \$						
	<b>h Total.</b> Add lines 1a-1f			8,570,772.			
<b>Program Service Revenue</b>	<b>Business Code</b>						
	<b>2 a</b> Conferences		900099	29,057,819.	29,057,819.		
	<b>b</b> Publications		900099	20,444,037.	20,409,126.		34,911.
	<b>c</b> Membership		900099	7,282,151.	7,282,151.		
	<b>d</b> Advertising		514800	1,189,983.		1,189,983.	
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f			57,973,990.			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			2,067,269.			2,067,269.
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties			27,328.			27,328.
	<b>6 a</b> Gross rents	(i) Real	(ii) Personal				
	<b>b</b> Less rental expenses						
	<b>c</b> Rental income or (loss)						
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
				29,538,824.			
	<b>b</b> Less cost or other basis and sales expenses			28,204,092.			
	<b>c</b> Gain or (loss)			1,334,732.			
	<b>d</b> Net gain or (loss)			1,334,732.			1,334,732.
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	<b>a</b>					
	<b>b</b> Less direct expenses	<b>b</b>					
	<b>c</b> Net income or (loss) from fundraising events						
	<b>9 a</b> Gross income from gaming activities See Part IV, line 19	<b>a</b>					
	<b>b</b> Less direct expenses	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities						
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>						
<b>b</b> Less cost of goods sold	<b>b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
<b>11 a</b> Miscellaneous		900099	152,831.	152,831.			
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue							
<b>e Total.</b> Add lines 11a-11d			152,831.				
<b>12 Total revenue.</b> See instructions.			70,126,922.	56,901,927.	1,189,983.	3,464,240.	

**Association for Computing  
Machinery, Inc.**

Form 990 (2016)

13-1921358 Page **10**

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	243,100.	243,100.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	3,467,612.	3,467,612.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,461,113.	1,461,113.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	995,726.		995,726.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	7,602,455.	4,248,192.	3,354,263.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	488,854.	276,067.	212,787.	
9 Other employee benefits	1,189,153.	639,531.	549,622.	
10 Payroll taxes	548,092.	275,659.	272,433.	
11 Fees for services (non-employees)				
a Management				
b Legal	59,134.	23,581.	35,553.	
c Accounting	108,500.		108,500.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	79,530.			79,530.
f Investment management fees	482,125.		482,125.	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,337,658.	1,865,490.	472,168.	
12 Advertising and promotion	840,609.	107,784.	732,825.	
13 Office expenses	726,238.	393,075.	333,163.	
14 Information technology	2,413,790.	501,328.	1,912,462.	
15 Royalties				
16 Occupancy	1,776,888.	412.	1,776,476.	
17 Travel	2,199,052.	1,642,151.	556,901.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	26,702,704.	26,702,704.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	528,680.		528,680.	
23 Insurance	220,367.	72,710.	147,657.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>PUBLICATION PRODUCTION</b>	3,122,069.	3,122,069.		
b <b>PUB EDIT SUPPORT &amp; SERV</b>	1,413,764.	1,413,764.		
c <b>PUBLICATION DISTRIBUTIO</b>	1,145,761.	1,145,761.		
d <b>FED AND NYS UBIT</b>	69,876.	69,876.		
e All other expenses	5,635,239.	4,922,136.	713,103.	
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>65,858,089.</b>	<b>52,594,115.</b>	<b>13,184,444.</b>	<b>79,530.</b>
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

**Association for Computing  
Machinery, Inc.**

Form 990 (2016)

13-1921358 Page 11

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing	20,442,917.	<b>1</b>	23,858,196.
	<b>2</b> Savings and temporary cash investments	20,787,264.	<b>2</b>	17,078,021.
	<b>3</b> Pledges and grants receivable, net	5,944.	<b>3</b>	2,733.
	<b>4</b> Accounts receivable, net	4,119,464.	<b>4</b>	6,021,950.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges	9,673,922.	<b>9</b>	10,974,414.
	<b>10a</b> Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D	3,938,846.		
	<b>10b</b> Less accumulated depreciation	3,351,294.		
		888,914.	<b>10c</b>	587,552.
	<b>11</b> Investments - publicly traded securities	91,763,714.	<b>11</b>	103,198,440.
	<b>12</b> Investments - other securities. See Part IV, line 11		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11		<b>13</b>	
	<b>14</b> Intangible assets		<b>14</b>	
<b>15</b> Other assets. See Part IV, line 11		<b>15</b>		
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	147,682,139.	<b>16</b>	161,721,306.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	10,972,965.	<b>17</b>	17,815,098.
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue	29,362,499.	<b>19</b>	28,017,266.
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		<b>25</b>	
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25	40,335,464.	<b>26</b>	45,832,364.
	<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>		
<b>27</b> Unrestricted net assets		98,508,379.	<b>27</b>	107,334,291.
<b>28</b> Temporarily restricted net assets		8,838,296.	<b>28</b>	8,554,651.
<b>29</b> Permanently restricted net assets			<b>29</b>	
<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>				
<b>30</b> Capital stock or trust principal, or current funds			<b>30</b>	
<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund			<b>31</b>	
<b>32</b> Retained earnings, endowment, accumulated income, or other funds			<b>32</b>	
<b>33</b> Total net assets or fund balances		107,346,675.	<b>33</b>	115,888,942.
<b>34</b> <b>Total liabilities and net assets/fund balances</b>	147,682,139.	<b>34</b>	161,721,306.	

Form 990 (2016)

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	70,126,922.
2	Total expenses (must equal Part IX, column (A), line 25)	2	65,858,089.
3	Revenue less expenses Subtract line 2 from line 1	3	4,268,833.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	107,346,675.
5	Net unrealized gains (losses) on investments	5	4,273,434.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	115,888,942.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2016)



# Association for Computing

Schedule A (Form 990 or 990-EZ) 2016 **Machinery, Inc.**

13-1921358 Page 2

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

### Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 <b>Total.</b> Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 <b>Public support.</b> Subtract line 5 from line 4						

### Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 <b>Total support.</b> Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b>						<input type="checkbox"/>

### Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	%
16a <b>33 1/3% support test - 2016.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b <b>33 1/3% support test - 2015.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a <b>10% -facts-and-circumstances test - 2016.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b <b>10% -facts-and-circumstances test - 2015.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2016

**Association for Computing**

Schedule A (Form 990 or 990-EZ) 2016 **Machinery, Inc.**

13-1921358 Page 3

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	5322271.	5549735.	8041370.	7554395.	8570772.	35038543.
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	53152187.	54867210.	54924043.	56921687.	56901927.	276767054
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5	58474458.	60416945.	62965413.	64476082.	65472699.	311805597
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons	3208521.	3116992.	5245068.	4570679.	4583990.	20725250.
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
<b>c</b> Add lines 7a and 7b	3208521.	3116992.	5245068.	4570679.	4583990.	20725250.
<b>8 Public support.</b> (Subtract line 7c from line 6.)						291080347

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>9</b> Amounts from line 6	58474458.	60416945.	62965413.	64476082.	65472699.	311805597
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1854434.	1943284.	1958406.	2050876.	2130727.	9937727.
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b	1854434.	1943284.	1958406.	2050876.	2130727.	9937727.
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1053385.	1165568.	1276801.	1351081.	1189983.	6036818.
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	234,303.	5,920.	9,441.	5,489.	-1,219.	253,934.
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)	61616580.	63531717.	66210061.	67883528.	68792190.	328034076

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	88.73 %
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15	<b>16</b>	88.97 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	3.03 %
<b>18</b> Investment income percentage from 2015 Schedule A, Part III, line 17	<b>18</b>	3.00 %

**19a 33 1/3% support tests - 2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒

**b 33 1/3% support tests - 2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

# Association for Computing

Schedule A (Form 990 or 990-EZ) 2016 **Machinery, Inc.**

13-1921358 Page 4

## Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b **Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		



# Association for Computing

Schedule A (Form 990 or 990-EZ) 2016 **Machinery, Inc.**

13-1921358 Page 5

## Part IV Supporting Organizations (continued)

- 11** Has the organization accepted a gift or contribution from any of the following persons?
- a** A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
  - b** A family member of a person described in (a) above?
  - c** A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

	Yes	No
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

## Section B. Type I Supporting Organizations

- 1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
<b>1</b>		
<b>2</b>		

## Section C. Type II Supporting Organizations

- 1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
<b>1</b>		

## Section D. All Type III Supporting Organizations

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

	Yes	No
<b>1</b>		
<b>2</b>		
<b>3</b>		

## Section E. Type III Functionally Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete line 2 below.
  - b** ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
  - c** ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

### 2 Activities Test Answer (a) and (b) below.

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

	Yes	No
<b>2a</b>		
<b>2b</b>		
<b>3a</b>		
<b>3b</b>		

### 3 Parent of Supported Organizations Answer (a) and (b) below.

- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)

**Association for Computing**

Schedule A (Form 990 or 990-EZ) 2016 **Machinery, Inc.**

13-1921358 Page 7

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** *(continued)*

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b>	Amounts paid to acquire exempt-use assets	
<b>5</b>	Qualified set-aside amounts (prior IRS approval required)	
<b>6</b>	Other distributions (describe in <b>Part VI</b> ) See instructions	
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6	
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
<b>9</b>	Distributable amount for 2016 from Section C, line 6	
<b>10</b>	Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2016</b>	<b>(iii) Distributable Amount for 2016</b>
<b>1</b>	Distributable amount for 2016 from Section C, line 6		
<b>2</b>	Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI) See instructions		
<b>3</b>	Excess distributions carryover, if any, to 2016		
<b>a</b>			
<b>b</b>			
<b>c</b>	From 2013		
<b>d</b>	From 2014		
<b>e</b>	From 2015		
<b>f</b>	<b>Total</b> of lines 3a through e		
<b>g</b>	Applied to underdistributions of prior years		
<b>h</b>	Applied to 2016 distributable amount		
<b>i</b>	Carryover from 2011 not applied (see instructions)		
<b>j</b>	Remainder Subtract lines 3g, 3h, and 3i from 3f		
<b>4</b>	Distributions for 2016 from Section D, line 7 \$		
<b>a</b>	Applied to underdistributions of prior years		
<b>b</b>	Applied to 2016 distributable amount		
<b>c</b>	Remainder Subtract lines 4a and 4b from 4		
<b>5</b>	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI See instructions		
<b>6</b>	Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions		
<b>7</b>	<b>Excess distributions carryover to 2017.</b> Add lines 3j and 4c		
<b>8</b>	Breakdown of line 7		
<b>a</b>			
<b>b</b>	Excess from 2013		
<b>c</b>	Excess from 2014		
<b>d</b>	Excess from 2015		
<b>e</b>	Excess from 2016		

Schedule A (Form 990 or 990-EZ) 2016

Association for Computing

Schedule A (Form 990 or 990-EZ) 2016 Machinery, Inc.

13-1921358 Page 8

**Part VI**

**Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

**SCHEDULE D**  
(Form 990)Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes" on Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990.▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**Open to Public  
InspectionName of the organization **Association for Computing  
Machinery, Inc.**Employer identification number  
**13-1921358****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the  
organization answered "Yes" on Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other \_\_\_\_\_

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10

1a Beginning of year balance

b Contributions

c Net investment earnings, gains, and losses

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
1b					
1c					
1d					
1e					
1f					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ☐ \_\_\_\_\_ %

b Permanent endowment ☐ \_\_\_\_\_ %

c Temporarily restricted endowment ☐ \_\_\_\_\_ %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
1b Buildings				
1c Leasehold improvements		748,393.	540,089.	208,304.
1d Equipment		1,688,402.	1,677,691.	10,711.
1e Other		1,502,051.	1,133,514.	368,537.
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c.)				587,552.

**Association for Computing  
Machinery, Inc.**

Schedule D (Form 990) 2016

13-1921358 Page **3**

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Schedule D (Form 990) 2016

**Association for Computing  
Machinery, Inc.**

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	74,400,356.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	4,273,434.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII)	<b>2d</b>	
<b>e</b>	Add lines 2a through 2d	<b>2e</b>	4,273,434.
<b>3</b>	Subtract line 2e from line 1	<b>3</b>	70,126,922.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII)	<b>4b</b>	
<b>c</b>	Add lines 4a and 4b	<b>4c</b>	0.
<b>5</b>	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	<b>5</b>	70,126,922.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	65,858,089.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII)	<b>2d</b>	
<b>e</b>	Add lines 2a through 2d	<b>2e</b>	0.
<b>3</b>	Subtract line 2e from line 1	<b>3</b>	65,858,089.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII)	<b>4b</b>	
<b>c</b>	Add lines 4a and 4b	<b>4c</b>	0.
<b>5</b>	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	<b>5</b>	65,858,089.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**Part X, Line 2:**

ACM is a not-for-profit organization which has been classified by the Internal Revenue Service as exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. ACM is, however, subject to tax on unrelated business income. Tax due for the years ended June 30, 2016 and 2015 was immaterial.



**SCHEDULE F**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2016****Open to Public  
Inspection**Name of the organization  
**Association for Computing  
Machinery, Inc.**

Employer identification number

**13-1921358****Part I** General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

Form 990, Part IV, line 14b

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

- 3 Activities per Region** (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
Europe (Including Iceland & Greenland) - Albania, Andorra, Austria, Belgium	0	0	Awards; Travel Grants given primarily to students to attend ACM Conferences.	ACM Conferences are held worldwide but the majority are held in the USA and travel grants	592,131.
East Asia and the Pacific	0	0	Awards; Travel Grants given primarily to students to attend ACM Conferences.	ACM Conferences are held worldwide but the majority are held in the USA and travel grants	403,164.
South America	0	0	Awards; Travel Grants given primarily to students to attend ACM Conferences.	ACM Conferences are held worldwide but the majority are held in the USA and travel grants	145,287.
South Asia	0	0	Awards; Travel Grants given primarily to students to attend ACM Conferences.	ACM Conferences are held worldwide but the majority are held in the USA and travel grants	88,098.
Middle East and North Africa	0	0	Awards; Travel Grants given primarily to students to attend ACM Conferences.	ACM Conferences are held worldwide but the majority are held in the USA and travel grants	72,216.
Russia and Neighboring States	0	0	Awards; Travel Grants given primarily to students to attend ACM Conferences.	ACM Conferences are held worldwide but the majority are held in the USA and travel grants	19,562.
Sub-Saharan Africa	0	0	Awards; Travel Grants given primarily to students to attend ACM Conferences.	ACM Conferences are held worldwide but the majority are held in the USA and travel grants	11,140.
North America	0	0	Awards; Travel Grants given primarily to students to attend ACM Conferences.	ACM Conferences are held worldwide but the majority are held in the USA and travel grants	129,515.
<b>3 a Sub-total</b>	0	0			1,461,113.
<b>b Total from continuation sheets to Part I</b>	0	0			0.
<b>c Totals (add lines 3a and 3b)</b>	0	0			1,461,113.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2016

See Part V for Column (e) descriptions

**Association for Computing Machinery, Inc.**

Schedule F (Form 990) 2016

**13-1921358**

Page **2**

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Support for ACM-W celebration event in Chile. The goal of the ACM-W	6,000.	Wire Transfer	0.		
		Russia and Neighboring States	Support for ACM-W celebration event in Russia. The goal of the ACM-W	6,000.	Wire Transfer	0.		
		Europe (Including Iceland & Greenland)	Support for ACM-W celebration event in Turkey. The goal of the ACM-W					
			Support for ACM-W celebration event in Philippines. The goal of the ACM-W	6,000.	Wire Transfer	0.		
		East Asia and the Pacific	Support for ACM-W celebration event in Spain. The goal of the ACM-W	6,000.	Wire Transfer	0.		
		Europe (Including Iceland & Greenland)	Support for ACM-W celebration event in Serbia. The goal of the ACM-W	6,000.	Wire Transfer	0.		
		Europe (Including Iceland & Greenland)	Support for ACM-W celebration event in Serbia. The goal of the ACM-W	6,000.	Wire Transfer	0.		
		East Asia and the Pacific	Support for ACM-W celebration event in Serbia. The goal of the ACM-W	9,000.	Wire Transfer	0.		
		Europe (Including Iceland & Greenland)	Student travel grants for UK NGN Workshop. It gives an opportunity for	7,604.	Wire Transfer	0.		

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

**3** Enter total number of other organizations or entities

See Part V for Column (d) descriptions  
56

Schedule F (Form 990) 2016

## Page 2

[illegible]

**Association for Computing Machinery, Inc.**

Schedule F (Form 990) 2016

13-1921358

Page 3

**Part III** Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Travel Grants to attend ACM Conferences, Awards.	Europe (Including Iceland & Greenland)	674	592,131.	Checks or Wire Transfers	0.		
Travel Grants to attend ACM Conferences, Awards.	East Asia and the Pacific	460	403,164.	Checks or Wire Transfers	0.		
Travel Grants to attend ACM Conferences, Awards.	South America	158	145,287.	checks or Wire Transfers	0.		
Travel Grants to attend ACM Conferences, Awards.	Middle East and North Africa	87	129,515.	checks or Wire Transfers	0.		
Travel Grants to attend ACM Conferences, Awards.	South Asia	110	88,098.	checks or Wire Transfers	0.		
Travel Grants to attend ACM Conferences, Awards.	Middle East and North Africa	99	72,216.	checks or Wire Transfers	0.		
Travel Grants to attend ACM Conferences, Awards.	Russia and Neighboring States	18	19,562.	checks or Wire Transfers	0.		
Travel Grants to attend ACM Conferences, Awards.	Sub-Saharan Africa	12	11,140.	checks or Wire Transfers	0.		

Schedule F (Form 990) 2016

**Part IV Foreign Forms**

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U S Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990) ☐ Yes ☒ No

**Part V** Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

**Part I, Line 2:**

Some Travel grants are available to students to attend ACM Conferences with procedures in place to ensure a fair and unbiased selection from the submissions sent to the numerous selection committees for the various conferences. The procedures also contain clauses to prevent conflicts for any individual committee member and all grants are given based upon a majority vote of committee members. The students applying for the travel grants are required to show academic correlation to the conference subject matter. The small number of awards that are given are determined by committees with procedures to ensure the proper evaluation of the nominees. All grant recipients are required to submit supporting documentations to support the use of travel funds.

**Part I, line 3:**

Travel grants are given (primarily to students) to attend ACM conferences. The grantees are required to provide receipts and proof of attendance in order to receive the grant. There are also a small number of small awards to honor and recognize achievements in the field or for contributing the most outstanding paper to a conference.

**Part I, line 3, Column (e):**

**(a) Region:**

Europe (Including Iceland & Greenland) - Albania, Andorra, Austria, Belgiu

**(e) Specific Types of Services in Region:** ACM Conferences are held worldwide but the majority are held in the USA and travel grants are granted worldwide to attend these events. Awards are given based upon the selection by the numerous committees and the prize winners can be from

**Part V** Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

anywhere in the world. The travel grants and awards are given by ACM and its Special Interest Groups.

Region: East Asia and the Pacific

(e) Specific Types of Services in Region: ACM Conferences are held worldwide but the majority are held in the USA and travel grants are granted worldwide to attend these events. Awards are given based upon the selection by the numerous committees and the prize winners can be from anywhere in the world. The travel grants and awards are given by ACM and its Special Interest Groups.

Region: South America

(e) Specific Types of Services in Region: ACM Conferences are held worldwide but the majority are held in the USA and travel grants are granted worldwide to attend these events. Awards are given based upon the selection by the numerous committees and the prize winners can be from anywhere in the world. The travel grants and awards are given by ACM and its Special Interest Groups.

Region: South Asia

(e) Specific Types of Services in Region: ACM Conferences are held worldwide but the majority are held in the USA and travel grants are granted worldwide to attend these events. Awards are given based upon the selection by the numerous committees and the prize winners can be from anywhere in the world. The travel grants and awards are given by ACM and its Special Interest Groups.

**Part V** Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Region: Middle East and North Africa

(e) Specific Types of Services in Region: ACM Conferences are held worldwide but the majority are held in the USA and travel grants are granted worldwide to attend these events. Awards are given based upon the selection by the numerous committees and the prize winners can be from anywhere in the world. The travel grants and awards are given by ACM and its Special Interest Groups.

Region: Russia and Neighboring States

(e) Specific Types of Services in Region: ACM Conferences are held worldwide but the majority are held in the USA and travel grants are granted worldwide to attend these events. Awards are given based upon the selection by the numerous committees and the prize winners can be from anywhere in the world. The travel grants and awards are given by ACM and its Special Interest Groups.

Region: Sub-Saharan Africa

(e) Specific Types of Services in Region: ACM Conferences are held worldwide but the majority are held in the USA and travel grants are granted worldwide to attend these events. Awards are given based upon the selection by the numerous committees and the prize winners can be from anywhere in the world. The travel grants and awards are given by ACM and its Special Interest Groups.

Region: North America

(e) Specific Types of Services in Region: ACM Conferences are held worldwide but the majority are held in the USA and travel grants are



**Part V** Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

granted worldwide to attend these events. Awards are given based upon the selection by the numerous committees and the prize winners can be from anywhere in the world. The travel grants and awards are given by ACM and its Special Interest Groups.

Part II, Column (d):

Region: South America

(d) Purpose of Grant: Support for ACM-W celebration event in Chile. The goal of the ACM-W Celebrations of Women in Computing is to connect technical women who are working/studying within a particular geographical location. These conferences build community and break down feelings of isolation. Our intention is to reach the broadest possible populations through an international network of self-sustaining small conferences.

Region: Russia and Neighboring States

(d) Purpose of Grant: Support for ACM-W celebration event in Russia. The goal of the ACM-W Celebrations of Women in Computing is to connect technical women who are working/studying within a particular geographical location. These conferences build community and break down feelings of isolation. Our intention is to reach the broadest possible populations through an international network of self-sustaining small conferences.

Region: Europe (Including Iceland & Greenland)

(d) Purpose of Grant: Support for ACM-W celebration event in Turkey. The goal of the ACM-W Celebrations of Women in Computing is to connect technical women who are working/studying within a particular geographical location. These conferences build community and break down feelings of

**Part V** Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

isolation. Our intention is to reach the broadest possible populations through an international network of self-sustaining small conferences.

Region: East Asia and the Pacific

(d) Purpose of Grant: Support for ACM-W celebration event in Philippines. The goal of the ACM-W Celebrations of Women in Computing is to connect technical women who are working/studying within a particular geographical location. These conferences build community and break down feelings of isolation. Our intention is to reach the broadest possible populations through an international network of self-sustaining small conferences.

Region: Europe (Including Iceland & Greenland)

(d) Purpose of Grant: Support for ACM-W celebration event in Spain. The goal of the ACM-W Celebrations of Women in Computing is to connect technical women who are working/studying within a particular geographical location. These conferences build community and break down feelings of isolation. Our intention is to reach the broadest possible populations through an international network of self-sustaining small conferences.

Region: Europe (Including Iceland & Greenland)

(d) Purpose of Grant: Support for ACM-W celebration event in Serbia. The goal of the ACM-W Celebrations of Women in Computing is to connect technical women who are working/studying within a particular geographical location. These conferences build community and break down feelings of isolation. Our intention is to reach the broadest possible populations through an international network of self-sustaining small conferences.

**Part V** Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Region: East Asia and the Pacific

(d) Purpose of Grant: AINTEC 2016 invited speakers' travel sponsorship.

It's an international technical forum for experts from industry and academia, especially aiming at addressing issues pertinent to the Asia and Pacific region with vast diversities of socio-economic and networking conditions while inviting high quality and recent research results from the global Internet research community.

Region: Europe (Including Iceland & Greenland)

(d) Purpose of Grant: Student travel grants for UK NGN Workshop. It gives an opportunity for graduate students and their supervisors to present their early and unpublished work in an atmosphere that will enable them to develop themselves and their ideas.

Region: South America

(d) Purpose of Grant: Student travel grants for the Spring School of Networks (SSN). Spring School of Networks is a postgraduate student school focused on computer networks. The SSN invites students and professionals to participate in the talks, tutorials, poster session, and mentoring led by recognized professionals and academics of the areas of computer networks and the Internet.

Department of the Treasury  
Internal Revenue Service

**Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**

▶ **Attach to Form 990 or Form 990-EZ.**

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

# 2016

## Open to Public Inspection

Name of the organization Association for Computing Machinery, Inc.

Employer identification number  
13-1921358

## Part I

**Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☒ Mail solicitations
- b ☒ Internet and email solicitations
- c ☒ Phone solicitations
- d ☒ In-person solicitations
- e ☐ Solicitation of non-government grants
- f ☒ Solicitation of government grants
- g ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes☐ No

- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
CAROL KLYVER - 446 OLD COUNTRY ROAD, STE. 100-204, Executive Events - 6325 Gunpark Drive, Suite C,	Conference on Human Factors in Computing		X	250,000.	23,000.	227,000.
AWC-Ann Watson Consulting-- 75 Millstone Rd, Deerfield,	Technical Symposium on Computer Science Education		X	187,000.	25,530.	161,470.
Hall Erickson Inc - 98 E. Chicago Avenue, Westmont, IL	CSTA Annual Conference		X	25,000.	6,250.	18,750.
	Computer Graphics and Interactive Techniques		X	15,000.	24,750.	-9,750.
<b>Total</b>				477,000.	79,530.	397,470.

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

IL, MA, NJ, CA, IN, WA, NY

# Association for Computing

Schedule G (Form 990 or 990-EZ) 2016 **Machinery, Inc.**

13-1921358 Page 2

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts				
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4 through 9 in column (d)				
	11 Net income summary Subtract line 10 from line 3, column (d)				

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states?

☐ Yes ☐ No

b If "No," explain \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

☐ Yes ☐ No

b If "Yes," explain \_\_\_\_\_

# Association for Computing

Schedule G (Form 990 or 990-EZ) 2016 Machinery, Inc.

13-1921358 Page 3

- 11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity conducted in
- |                               |     |   |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility         | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

## 16 Gaming manager information

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

☐ Director/officer ☐ Employee ☐ Independent contractor

## 17 Mandatory distributions

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV** Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

## Schedule G, Part I, Line 2b, List of Ten Highest Paid Fundraisers:

(i) Name of Fundraiser: CAROL KLYVER

(i) Address of Fundraiser:

446 OLD COUNTRY ROAD, STE. 100-204, PACIFICA, CA 94044

(i) Name of Fundraiser: Executive Events

(i) Address of Fundraiser: 6325 Gunpark Drive, Suite C, Boulder, CO 80301

(ii) Activity: Technical Symposium on Computer Science Education Conference

(i) Name of Fundraiser: AWC-Ann Watson Consulting

(i) Address of Fundraiser: 75 Millstone Rd, Deerfield, IL 60015

(i) Name of Fundraiser: Hall Erickson Inc

(i) Address of Fundraiser: 98 E. Chicago Avenue, Westmont, IL 60559

(ii) Activity: Computer Graphics and Interactive Techniques Conference

Part I, Line 2b, Column (v):

Contribution commissions.

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**Association for Computing  
Machinery, Inc.**

Employer identification number

**13-1921358**

**2016**  
Open to Public  
Inspection

**Part I** General Information on Grants and Assistance

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Computing Research Association 1828 L Street, NW, Suite 800 Washington, DC 20036	52-1622336	501 (c)(3)	150,000.	0.			Support for the CRA-W Grad Cohort.
Anita Borg Institute for Women in Technology - 1501 Page Mill Road, MS 1105 - Palo Alto, CA 94304	77-0480437	501 (c)(3)	15,000.	0.			Support for the 2016 Grace Hopper Celebration. The purpose of this support is to promote
Colorado School of Mines 1500 Illinois Street Golden, CO 80401	84-6000551		6,000.	0.			Support for ACM-W Rocky Mountain Celebration of Women in Computing Conference.
Regents of New Mexico State University - PO Box 30002, MSC SPA - Las Cruces, NM 88003	85-6000401		6,000.	0.			Support for ACM-W NM Celebration of Women in Computing Conference.
Regents of the University of Minnesota - 2221 University Ave SE, Ste 100 - Minneapolis, MN 55414	41-6007513		6,000.	0.			Support for The ACM-W Celebration of Women in Computing in the Upper Midwest Conference.
Bluegrass Community and Technical College Foundation Inc. - 500 Newtown Pike - Lexington, KY 40508	76-0826082	501 (c)(3)	6,000.	0.			Support for ACM-W Kentucky Community Colleges Women in Computing Conference.
<b>2</b> Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							7.
<b>3</b> Enter total number of other organizations listed in the line 1 table							2.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

See Part IV for Column (h) descriptions

Schedule I (Form 990) (2016)



## Page 1

[illegible]

# Association for Computing Machinery, Inc.

Schedule I (Form 990) (2016)

13-1921358

Page 2

## Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Travel grants are available to students to attend ACM Conferences.	1586	1,024,127.	0.		
ACM's Awards Program - ACM is the worlds largest educational and scientific computing society. ACM's overarching goal is to advance computing as a science and a profession. A very important part	378	2,443,485.	0.		

## Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information

### Part I, Line 2:

Some travel grants are available to students to attend ACM Conferences with procedures in place to ensure a fair and unbiased selection from the submissions sent to the numerous selection committees for the various conferences. The procedures also contain clauses to prevent conflicts for any individual committee member and all grants are given based upon a majority vote of committee members. The students applying for the travel grants are required to show academic correlation to the conference subject matter. The small number of awards that are given are determined by

632102 11-01-16

72

See Part IV for Column (a) descriptions

Schedule I (Form 990) (2016)

**Part IV** Supplemental Information

committees with procedures to ensure the proper evaluation of the nominees. The Association makes a very small number of grants to organizations in the U.S. These organizations share common goals and objectives with ACM. ACM will occasionally support other organizations in areas where ACM feels there is a benefit to computing and the computing field. These grants are requested at the board or committee level and are approved by the ACM Council or the Executive Committee. All grant recipients are required to submit supporting documentations to support the use of travel funds.

Part II, line 1, Column (h):

Name of Organization or Government:

Anita Borg Institute for Women in Technology

(h) Purpose of Grant or Assistance: Support for the 2016 Grace Hopper Celebration. The purpose of this support is to promote research and career interests for women in computing.

Name of Organization or Government: Bowling Green State University

(h) Purpose of Grant or Assistance: ACM History Committee Fellowship proposal about ACM SIGGRAPH Art Show archiving. The project furthers the mission of ACM SIGGRAPH by providing valuable resources to the computer graphics community and preserving the history of ground-breaking achievements in the digital arts.

Name of Organization or Government: iTeachCS

(h) Purpose of Grant or Assistance: This is Georgia's CS4HS Grant. It is for a workshop on professional development opportunities for high school computer science teachers.

**Part IV** Supplemental Information

Part III, Column (a):

(a) Type of Grant or Assistance: ACM's Awards Program - ACM is the worlds largest educational and scientific computing society. ACM's overarching goal is to advance computing as a science and a profession. A very important part of this goal is to recognize outstanding technical and professional achievements in computing and computer science through our series of awards.

ACM's awards celebrate our long tradition of honoring those whose contributions have impacted our world for the better in countless ways. These prestigious and internationally recognized honors are an integral part of ACM's mission to unite computing educators, researchers, and professionls to inspire dialogue, share resources and addresses the field's challenges. The Association also awards a number of prizes for the ACM International Collegiate Programming Contest (ICPC) and the approximately 10 Student Research Competitions (SRC) annually. The ICPC is a multitier, teamibased, programming competition that attracts students from over 2000 universities

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

Open to Public  
Inspection

Name of the organization

**Association for Computing  
Machinery, Inc.**

Employer identification number

**13-1921358**

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
<input type="checkbox"/> First-class or charter travel		
<input type="checkbox"/> Travel for companions		
<input type="checkbox"/> Tax indemnification and gross-up payments		
<input type="checkbox"/> Discretionary spending account		
<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Personal services (such as, maid, chauffeur, chef)		
<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?		
<b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
<input checked="" type="checkbox"/> Compensation committee		
<input checked="" type="checkbox"/> Independent compensation consultant		
<input checked="" type="checkbox"/> Form 990 of other organizations		
<input type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
<b>a</b> Receive a severance payment or change-of-control payment?		X
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?		X
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?		X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>		
<b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
<b>a</b> The organization?		X
<b>b</b> Any related organization?		X
If "Yes" on line 5a or 5b, describe in Part III.		
<b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
<b>a</b> The organization?		X
<b>b</b> Any related organization?		X
If "Yes" on line 6a or 6b, describe in Part III.		
<b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	X	
<b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		X
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016

Part II	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed
---------	---

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Schedule J (Form 990) 2016  
**Association for Computing Machinery, Inc.**

13-1921358

Page 3

**Part III** Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I, Line 7:

The compensation committee determines bonus and incentive compensation.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

Open to Public  
Inspection

Name of the organization

Association for Computing  
Machinery, Inc.

Employer identification number  
13-1921358

Form 990, Part I, Line 1, Description of Organization Mission:

advancing the art, science, engineering, and application of information  
technology, serving both professional and public interests by fostering  
the open interchange of information and by promoting the highest  
professional and ethical standards.

Form 990, Part III, Line 1, Description of Organization Mission:

by promoting the highest professional and ethical standards.

Form 990, Part III, Line 4c, Program Service Accomplishments:

field's challenges.

Form 990, Part III, Line 4d, Other Program Services:

Membership and Other Program Support

These activities represent ACM's activities outside of the  
Publications, Conferences and Awards. As with Conferences and  
Publications these programs are available to ACM members and the  
general public. They include such things as the International  
Scholastic Programming Contest (ICPC), the distinguished lecturer  
program, Guide to computing literature, educational and education  
policy activities, curriculum studies and recommendations, computer  
science teaching discipline support, support for accreditation,  
diversity and chapter activities. Support for ACM's Professional and  
Student members also includes email forwarding, professional  
development books and courses, career news, and other electronic



Name of the organization Association for Computing Machinery, Inc.

Employer identification number  
13-1921358

publications on computing technology and technological interests and news.

Expenses \$ 11,540,244. incl grants of \$ 1,981,487. Revenue \$ 7,434,982.

Form 990, Part VI, Section A, line 6:

There are basically two classes of membership:

(1) Professional members - employed in the computing field or in a computing related field such as a college professor teaching computer science or a software engineer - these members have full voting rights to elect members to ACM's governing body the ACM Council.

(2) Student members - under graduate and graduate students who are seeking an education in a computing science field - Student members have no voting rights.

ACM Council member elections are held every two years and the term for the officers is two years and the members at large are four years. Council members are elected by ACM members. ACM members do not share in the Association's "profits" or "excess revenues". Members would share in a distribution should the Association dissolve.

Form 990, Part VI, Section A, line 7a:

Article 7 of the Constitution

Elections

The President, Vice-President, Secretary/Treasurer and as many Members-at-Large as are required to fill vacancies for the Members-at-Large on the Council as provided in Article 6, Section 1 and Article 8, Section 1 of the Constitution, shall be elected as of June 30 in each even-numbered year by the Members of the Association. The constituency eligible to vote for other members of Council shall be defined in the bylaws. Balloting

Name of the organization Association for Computing Machinery, Inc.

Employer identification number  
13-1921358

shall be conducted and recorded as provided in the bylaws.

No person may hold two Council positions.

Form 990, Part VI, Section A, line 7b:

The members of the Association must ratify any changes to the ACM  
Constitution with a two thirds majority vote of the ballots submitted and  
those ballots must comprise at least 10% of the eligible voting members.

Form 990, Part VI, Section B, line 11b:

The Form 990 is prepared by the Office of Financial Services and reveiwd  
by the tax department of a third party independant public accounting firm.  
The third party independant accounting firm also performs the annual audit  
of ACM's financial statements. The completed Form 990 is available to all  
Council members.

Form 990, Part VI, Section B, Line 12c:

The Director of Financial Services requires all Officers, Directors and Key  
employees to sign a declaration annually to attest to the fact that they  
have read the Conflict of Interest Policy, declare that they are not aware  
of any conflicts of interest and that they are required to report any  
conflicts of interest. In addition, staff and volunteer leaders involved  
with the day to day operations of publications, special interest groups,  
chapters and conferences monitor these activities constantly to insure  
compliance with our primary purpose and includes reporting of any potential  
conflicts of interest. Any potential conflicts are dealt with through the  
activities governing authority and the individuals involved.

Form 990, Part VI, Section B, Line 15a:

Name of the organization **Association for Computing Machinery, Inc.**

Employer identification number  
**13-1921358**

The Compensation Committee is comprised of the President, Vice President, and Past-President. They are all members of ACM's governing body the ACM Council and are elected by ACM's Professional members. The HR Administrator at ACM provides the Committee with data for salaries and compensation for CEOs of comparable organizations. This information is provided to the HR Administrator by third party agencies and is derived from compensation surveys and information gained from Form 990 returns of other organizations. The Committee, with the survey and comparable data in hand, makes a decision on compensation for the CEO based upon measureable goals established the previous year for the CEO and the CEOs accomplishments for that year. The Compensation Committee also provides the average merit increase percentage recommendation to Council that will be used in the ACM budget that becomes the basis for performance review evaluations for all other staff. The HR Administrator provides compensation data for comparable organizations and organizations in ACM's region from third party agencies to the Committee to evaluate in order to make its decision on the recommendation.

Form 990, Part VI, Section C, Line 19:

The Association's Constitution and By-laws and policies, including Conflict of Interest are available through the Association's web-site [www.acm.org](http://www.acm.org). The Association does not include financial statements on its web-site. Financial statements are sent to the governing body, the ACM Council on a monthly basis. This distribution also includes Board Chairs that represent all facets of ACM's operations. The internal monthly reports that are produced to track financial activities for all facets of the Association are available to the staff and volunteer leaders associated with any of these activities through a web interface that requires a log-in.

Name of the organization **Association for Computing Machinery, Inc.**Employer identification number  
**13-1921358**

Form 990, Part XII, Line 2C

**Audit Committee Oversight of Annual Audit**

The Association (ACM) has an Audit Committee that is appointed by the ACM Council and the Committee reports directly to the ACM Council. The Committee is responsible for the selection of the independent public accounting firm to conduct the annual audit of the year-end financial statements. The Audit Committee meets with the audit firm and reviews and approves the audit plan prior to the audit, the audit results, the management report and all required communications after the conclusion of the audit. The Committee then makes a recommendation to the ACM Council to accept or not accept the report prepared by the audit firm and informs the Council on any items it deems necessary. This process is unchanged from the prior year.

# 2016

## Open to Public Inspection

<http://www.bis.si.gov/bis/index.jsp>

**Employer identification number**  
**13-1921358**

organization answered "Yes" on Form 990, Part IV, line 33

[illegible]

Part II	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year

[illegible]

Schedule R (Form 990) 2016

## Schedule R (Form 990) 2016

**Part III** Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year

[illegible]

**Part IV** Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year

[illegible]

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

**a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

**b** Gift, grant, or capital contribution to related organization(s)

**c** Gift, grant, or capital contribution from related organization(s)

**d** Loans or loan guarantees to or for related organization(s)

**e** Loans or loan guarantees by related organization(s)

**f** Dividends from related organization(s)

**g** Sale of assets to related organization(s)

**h** Purchase of assets from related organization(s)

**i** Exchange of assets with related organization(s)

**j** Lease of facilities, equipment, or other assets to related organization(s)

**k** Lease of facilities, equipment, or other assets from related organization(s)

**l** Performance of services or membership or fundraising solicitations for related organization(s)

**m** Performance of services or membership or fundraising solicitations by related organization(s)

**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

**o** Sharing of paid employees with related organization(s)

**p** Reimbursement paid to related organization(s) for expenses

**q** Reimbursement paid by related organization(s) for expenses

**r** Other transfer of cash or property to related organization(s)

**s** Other transfer of cash or property from related organization(s)

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				





Provide additional information for responses to questions on Schedule R. See instructions.